

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 16-18079-PMM**

KAZIA DAVETTE MCNAIR  
3839 TIMOTHY LN  
BETHLEHEM PA 18020-6950

Petition Filed Date: 11/18/2016  
341 Hearing Date: 03/07/2017  
Confirmation Date: 06/14/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$763.71		02/20/2019	\$763.71		03/19/2019	\$763.71	
04/18/2019	\$763.71		05/28/2019	\$411.18		07/08/2019	\$411.18	
08/01/2019	\$411.18		08/30/2019	\$411.18		10/08/2019	\$411.18	6240667000
11/12/2019	\$411.18	6318256000	12/26/2019	\$411.18	6418898000	01/17/2020	\$411.18	6489742000
02/20/2020	\$411.18	6573278000	04/07/2020	\$411.18	6697029000	05/18/2020	\$411.18	6791798000
07/06/2020	\$411.18	6919857000						
<b>Total Receipts for the Period: \$7,989.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,331.86</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	BETHLEHEM AREA SCHOOL DISTRICT »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
2	CARRINGTON MORTGAGE SERVICES LLC »» 02P	Mortgage Arrears	\$1,998.14	\$1,415.64	\$582.50
2	CARRINGTON MORTGAGE SERVICES LLC »» 002	Mortgage Arrears	\$21,997.39	\$15,584.74	\$6,412.65
5	HAMILTON LAW GROUP »» 005	Unsecured Creditors	\$2,399.89	\$0.00	\$2,399.89
4	JEFFERSON CAPITAL SYSTEMS LLC »» 004	Unsecured Creditors	\$312.69	\$0.00	\$312.69
7	PROGRESSIVE PHYSICIAN ASSOCIATES »» 007	Unsecured Creditors	\$1,270.00	\$0.00	\$1,270.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$734.05	\$0.00	\$734.05
3	US DEPT OF EDUCATION »» 003	Unsecured Creditors	\$4,757.39	\$0.00	\$4,757.39
9	GOODMAN SCHWARTZ & SHAW LLC »» 009	Attorney Fees	\$1,250.00	\$1,250.00	\$0.00
0	ANDREW J SHAW ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	DAVID B SCHWARTZ ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 16-18079-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$20,331.86	Current Monthly Payment:	\$411.18
Paid to Claims:	\$18,250.38	Arrearages:	\$1,233.54
Paid to Trustee:	\$1,711.42	Total Plan Base:	\$27,733.07
Funds on Hand:	\$370.06		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).